

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			Page 1	
1. REQUEST NO. F42600-03-Q-5029		2. DATE ISSUED 9 DEC 2002		3. REQUISITION/PURCHASE REQUEST NO. FD2020-03-23759		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 <input checked="" type="checkbox"/>
				RATING DO: A7		
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING OO-ALC/LHKS BLDG 1239 6012 FIR AVENUE HILL AIR FORCE BASE UT 84056-5820 BUYER: Connie Myers/LHKS connie.myers@hill.af.mil Phone: (801) 586- 2095 Fax: (000) 000-0000 No Collect Calls				CODE: FA8207		6. DELIVERY BY (Date) SEE SCHEDULE SCD:C
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)		
NAME Connie Myers		TELEPHONE NUMBER		9. DESTINATION		
		AREA CODE (801)	NUMBER 586-2095			
8. TO				a. NAME OF CONSIGNEE		
a. NAME		b. COMPANY		b. STREET ADDRESS		
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 19 DEC 2002		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
NAICS CODE: SIZE STD:	SEE SCHEDULE					
12. DISCOUNT FOR PROMPT PAYMENT <input checked="" type="checkbox"/>		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are		are not attached.				
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE:						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY		e. STATE		c. TITLE (Type or print)		NUMBER

FOLD

FOLD

SOLICITATION NO. F4260003Q5029
DUE: --

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Connie Myers/LHKS
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
OO-ALC/LHKS BLDG 1239
6012 FIR AVENUE
HILL AIR FORCE BASE UT 84056-5820

SUPPLIES OR SERVICES AND PRICES/COSTS

REPAIR CIRCUIT CARD ASSEMBLY					
<u>Item No.</u>		<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
		1		\$	\$
0001	Firm Fixed Price				
NSN: 5998-01-433-2700 IH					
<u>Manufacturer</u>		<u>Part Number</u>			
7X430		501-2520			
Purchase Request(s)		PR Line Item(s)		IM Code	
FD2020-03-23759		0001		VC4	
ACRN: AA		\$0.00			
Inspection: Origin					
Acceptance: Origin					
Inspection/Acceptance Report: DD250 Required					
Quality Assurance: Standard					
New Material, Surplus Not Acceptable					
Physical Item Markings: Special Marking Instructions Below					
Stock List Price: \$9,925.00					
<input type="checkbox"/> Transportation From Continental United States CONUS (CONUS) Sources					
<u>TYPE / SHIP TO CODE</u>		<u>F.O.B.</u>			
A FB2029		ORIGIN			
Type / Ship To		PACRN	Mark For		
A FB2029		PAA	ACCOUNT 09		
Required Delivery	Type/Ship To	Quantity (U/I)	*ARO Receipt of Repairable	—	Req No / Pri
	A FB2029	1	*060 Days		N/A
Proposed Delivery	A FB2029	1			

Special Item Marking Instructions: ESD PROTECTION AND INDIVIDUAL FAST PACK REQUIRED

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A FB2029

DDHU HILL FACILITY
CENTRAL RECEIVING BLDG 849W
5851 F AVE
HILL AFB, UT 84056-5713

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

CONTRACT NUMBER:

CONTRACT CLAUSES

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
(IAW DFARS 204.7304)

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)

52.211-8 TIME OF DELIVERY (JUN 1997)
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
(IAW FAR 11.604(b))

ITEM IDENTIFICATION MARKING AND SHELF LIFE ITEM PROVISIONS (FEB 1998)
(IAW AFMCI 23-102 Part 2 Chapter 6 Paragraph 6.3)

Requirements set forth below shall apply to any contract issued thereon and will take precedence over other inconsistent requirements herewith. All standards, bulletins, and publications referenced herein shall be of the issue in effect on the date of this document.

1. PHYSICAL MARKING OF ITEMS:

SPECIAL INSTRUCTIONS: Items shall be marked in accordance with: **(See Individual Line Item)**

2. PACKAGE AND CONTAINER MARKING: Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

MIL-STD-129/ASTM-D-3951:

a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.

(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) -- 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION--DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 and MIL-STD-1189 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:

(1) Foreign Military Sales.

(2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.

(3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).

(4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. WARRANTED ITEMS: When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

4. SHELF LIFE ITEMS

a. MARKING

(1) Shelf life items shall be marked in accordance with MIL-STD-129.

(2) Mark items controlled in MIL-STD-1523, or in specifications furnished as a part of the contract or purchase order, with the cure or assembly dates specified therein.

b. DELIVERY. Unless specified otherwise in the contract, shelf life items shall have a minimum of 90% of the "storage period" remaining at the time of delivery to the Government.

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (SEP 2002) (IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (May 2002) is not applicable to DoD)

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) (IAW FAR 22.810(a)(1))

TRANSPORTATION APPROPRIATION CHARGEABLE (DEC 2000)

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "***" shown when material is shipped.

TAI ALLOTMENT

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) (IAW FAR 32.806(a)(1))

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999) (IAW FAR 32.1110(a) (1))

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA: 97X4930 .FC04 64 3 47 E3 8M9999 01K010 00000 LH427M 672300 F7230G		\$0.00

- 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**
(IAW FAR 42.1305(d))
- 52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**
(IAW FAR 43.205(a)(1))
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**
(IAW DFARS 243.205-70)
- 52.245-4 GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (APR 1984)**
(IAW FAR 45.106(d))
- 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)**
(IAW FAR 46.302)
- 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**
(IAW FAR 46.316)
- 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)**
(IAW DFARS 246.370)
- INSPECTION AND ACCEPTANCE (SEP 1999)**
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

- 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)**
(IAW FAR 47.104-4(a), FAR 47.104-4(b))
- 52.247-55 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (APR 1984)**
(IAW FAR 47.305-12(a)(2))
- 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)**
(IAW FAR 47.303-17(f))
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)**
(IAW DFARS 247.573(b)(1))
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III (MAY 2002)**
(IAW DFARS 247.573(b)(4))
- 5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (AUG 2002)**
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

All shipping containers shall be marked meeting the following criteria:

- (a) MIL-STD-129 N, Standard Practice for Military Marking.

(b) Bar code format shall conform to bar code symbology Format 3 of 9, Code 39 as specified in MIL-STD-129 **N**.

(c) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 **N**, e.g., unit serial numbers, original equipment manufacturer's (OEM) name, or OEM model number, as specified on the AFMC Form 158 (available at <https://www.afmc-mil.wpafb.af.mil/pd1>)

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements (if applicable)
PAA	Not Applicable

5352.247-9009 MILITARY PACKAGING AND MARKING (AFMC) (AUG 2002)
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 **D**, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 **N**, Standard Practice for Military Marking.

The MIL-STD-2073-1 SPI/Specification is as follows:

PACRN	PACKAGING LVL	PACK LVL	QUP	SPI NUMBER	SPI REVISION	SPI DATE
PAA	MIL	B	001			

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address

9952.911-L512 NEW MANUFACTURED MATERIAL - SURPLUS UNACCEPTABLE (SEP 2002)

Only new manufactured material will be acceptable in satisfaction of the requirement as set forth herein. New manufactured material," in contrast to surplus, means materiel manufactured by a qualified manufacturer which has a Government-approved in-process quality system meeting the requirements of the current solicitation. Previously manufactured materiel is considered "new manufactured" as long as it is new and unused and is held by the actual manufacturer, the system contractor or subsidiary, successor, or distributor. It has been determined that surplus material is not acceptable and surplus offers will not be considered for award. This statement applies to

Item No(s)
0001

9952.945-I501 GOVERNMENT-FURNISHED PROPERTY (GFP) (AUG 2002)

Pursuant to the Government Property clause herein, the Government shall furnish the item(s) of property listed below as Government-Furnished Property (GFP) to the Contractor, f.o.b. **Origin**, for use in performance of this contract. Upon completion of the contract, the Contractor shall obtain disposition instructions from the Government Property Administrator of the activity having responsibility for administration of the contract.

Item No	NSN	Noun	Part No	Quantity	Delivery Date
0001		CIRCUIT CARD ASSEMBLY	501-2520	1	

9952.946-E501

MATERIAL INSPECTION AND RECEIVING REPORT (AUG 2002)

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:

DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING
OO-ALC/LHKS BLDG 1239
6012 FIR AVENUE
HILL AIR FORCE BASE, UT 84056-5820

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

Not Applicable

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

DEPARTMENT OF THE AIR FORCE
ATTN: BARBARA CONNER
OO-ALC/LHJPA BLDG 1239
6012 FIR AVENUE
HILL AIR FORCE BASE, UT 84056-5820
UNITED STATES

DEPARTMENT OF THE AIR FORCE
OO-ALC/LHCF
6039 WARDLEIGH ROAD BLDG 1206
HILL AIR FORCE BASE, UT 84056-5838
UNITED STATES

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

9952.947-F502

COMMERCIAL BILL OF LADING SHIPMENTS-CARRIER'S RATES (SEP 2002)

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

9952.947-F504

**F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY
(SEP 2002)**

The f.o.b. point for delivery of Government-furnished property, as defined in FAR 52.247-55, F.o.b. Point for Delivery of Government-Furnished Property, shall be:

Item No	F.O.B. Point Location
0001	<div></div> <div></div> <div></div> <div></div> <div></div>

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

<u>Form Number</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>
	WORK DESCRIPTION DOCUMENT (WDD)	02OCT2002	2
	REPAIR SOURCE QUALIFICATION STATEMENT	00 0000	2

**SOLICITATION PROVISIONS
REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS**

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
(IAW FAR 4.905)

(a) *Definitions.*

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701 (c) and 3325 (d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the (IRS). If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.905, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c) (3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

☐ TIN: _____.

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government;

(e) Type of organization.

☐ Sole proprietorship

☐ Partnership

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or Local);

☐ Foreign government;;

☐ International organization per 26 CFR 1.6049-4;

☐ Other _____

(f) Common Parent.

☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name _____

TIN _____

52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
(IAW FAR 4.603(a), and DFARS 204.603)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

5352.215-9004

**EVALUATION OF PROPOSALS SUBMITTED WHEN QUALIFICATION
REQUIREMENTS DO NOT EXIST (AFMC) (JUL 1997)**
(IAW AFMCFARS 5315.209-90(a))

(a) Either a complete and adequate data package is not available to be provided as a part of this solicitation, or special materials, facilities, tooling, or test equipment which may be required for performance are not available from the Government. Offers from firms not previously identified as sources for this requirement will only be considered when it can be determined prior to award that the item or services being offered will meet the Governments requirements.

(b) Offers from firms other than those previously identified and listed below must submit with their proposal the following (as applicable):

- (1) Proof that you have previously provided, or are currently providing, the same or similar item to DoD or to an OEM. This can be a list of present or past Government contract numbers, with award dates, and Material Inspection and Receiving Report (DD Form 250).
- (2) A complete set of drawings.
- (3) Brochures describing your company's capabilities, with a facilities list showing plant equipment, machinery, special tooling, fixtures, etc.
- (4) Identification of your subvendors and processes they will perform.

(c) The following previously identified source(s) need not comply with paragraph (b) above:

Name of Known Source(s)	Cage Code
SUN MICROSYSTEMS	7X430

5352.215-9004

**EVALUATION OF PROPOSALS SUBMITTED WHEN QUALIFICATION
REQUIREMENTS DO NOT EXIST -- ALTERNATE I (AFMC) (JUL 1997)**
(IAW AFMCFARS 5315.209-90(a))

As prescribed in 5315.209-90(a), substitute paragraph (b) below for paragraph (b) of the basic provision when soliciting repair and overhaul services.

(b) Offers from firms other than those previously identified and listed below must submit with their proposal the following (as applicable):

- (1) Evidence of capability (i.e., brochures, company experience, technical information, FAA certification, purchase information, purchase orders or contracts).
- (2) Facilities description.
- (3) Support and test equipment availability.
- (4) Kits and piece parts availability.
- (5) Description of your Quality Program.

52.219-1

SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002)
(IAW FAR 19.307(a)(1))

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is--**(See Page1)**.

(2) The small business size standard is **(See Page1)**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representation.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph*

(b)(4) of this provision.] The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

"Joint venture," for purposes of a small disadvantaged business (SDB) set-aside or price evaluation preference (as prescribed at 13 CFR 124.321), is a concern that is owned and controlled by one or more socially and economically disadvantaged individuals entering into a joint venture agreement with one or more business concerns and is considered to be affiliated for size purposes with such other concern(s). The combined annual receipts or employees of the concerns entering into the joint venture must meet the applicable size standard corresponding to the SIC code designated for the contract. The majority of the venture's earnings must accrue directly to the socially and economically disadvantaged individuals in the SDB concern(s) in the joint venture. The percentage of the ownership involvement in a joint venture by disadvantaged individuals must be at least 51 percent.

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFT Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern" means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a HUBZone small, small, small

disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

- (i) Be punished by imposition of a fine, imprisonment, or both;
- (ii) Be subject to administrative remedies; including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE I (APR 2002)
(IAW FAR 19.307(a)(2))

As prescribed in 19.307(a)(2), add the following paragraph (b)(7) to the basic provision:

(b)(7) **[Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.]** The offeror shall check the category in which its ownership falls:

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)
(IAW FAR 22.810(a)(2))

The offeror represents that--

(a) It ☐ **has**, ☐ **has not** participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ **has**, ☐ **has not**, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)
(IAW FAR 22.810(d))

The offeror represents that

(a) it ☐ **has developed** and has on file, ☐ **has not developed** and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) it ☐ **has not previously** had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)
(IAW FAR 47.305-3(b)(4)(iii))

52.247-47 EVALUATION-F.O.B. ORIGIN (APR 1984)
(IAW FAR 47.305-3(f)(2), FAR 52.247-47)

* methods of transportation by regulated common/DOD approved commercial carrier are the means of transportation used by the Government for shipment within the United States (excluding Alaska and Hawaii when using common carrier).

* ITEM NO	MODE OF TRANSPORTATION
0001	Surface

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

DEPARTMENT OF THE AIR FORCE
OGDEN AIR LOGISTICS CENTER, HILL AFB, UTAH 84056-5820

WORK DESCRIPTION DOCUMENT (WDD)

PR NO:

DATE: 10/2/2002

1.0 SCOPE OF WORK: For the following end item(s), the contractor shall furnish all facilities, parts, materials, data, equipment and services, required to disassemble, inspect, repair as necessary, upgrade, reassemble, align and functionally test each item(s), returning the item(s) to a serviceable condition:

ITEM DESCRIPTION:

NSN:

P/N:

CCA

5998-01-433-2700

501-2520

ESD Sensitive

This WDD establishes the minimum work requirements to return the end item(s) to a serviceable but not like new condition.

2.0 REF. DOCUMENTS: NONE

3.0 WORK PERFORMANCE REQUIREMENTS:

3.1 Technical or Performance Requirements: All repaired/retrofitted items will be configured and perform IAW the latest (if any) requirements of the drawing # pertaining to the NSN being repaired/upgraded.

3.2 Tasks/Listing/Description: When the estimated cost to the government for repair of item(s) including labor and materials is in excess of 75% of the acquisition cost, the contractor shall not repair the part unless authorized by the Procurement Contracting Officer (PCO) through the Administrative Contracting Officer (ACO). NOTE: If firm fixed prices for repair have been established under this contract, this paragraph does not apply.

3.3 Test Requirements (if any): Test requirements shall be as delineated in the specifications for the manufacturer's part number, if any.

4.0 PACKAGING, HANDLING, SECURITY AND TRANSPORTATION:

4.1 RECEIVING INSPECTION: Contractor shall notify the ACO or Quality Assurance Representative (QAR) of all damages and shortages, or discrepancies discovered on receipt of any item(s).

4.2 SECURITY: No security provisions are required.

4.3 MARKING: Circuit cards shall be marked with contract number and date of repair only. If there is insufficient space, a hangtag may be used.

DEPARTMENT OF THE AIR FORCE
OGDEN AIR LOGISTICS CENTER, HILL AFB, UTAH 84056-5820

WORK DESCRIPTION DOCUMENT (WDD)

4.4 REFINISHING: Refinish only to the extent necessary to assure adequate protection of all surfaces. Do not refinish to a "like new" condition merely for appearance. Touch up minor scratches, chipped or scaled surfaces.

4.5 CAPPING AND RESEALING: Capall electrical connectors.

4.6 REUSABLE CONTAINERS: Contractor shall handle and store reusable containers and materials used for packing and packaging in a manner which shall assure that they are retained in a serviceable condition for reuse. If containers are received in unserviceable condition, notify the ACO for repair/replacement instructions.

4.7 Handling: These items have been identified as electrostatic discharge sensitive.

5.0 CONDEMNATION: Contractor shall not condemn item(s) without prior approval by the PCO through the ACO. Contractor shall make disposition of the condemned item in the manner directed by the ACO.

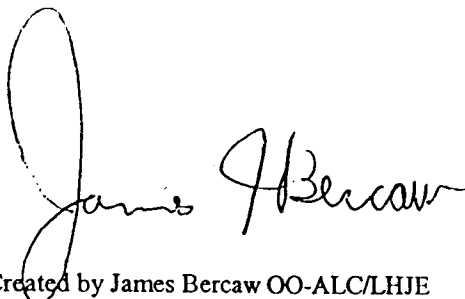
6.0 SAFETY:

6.1 Contractor shall comply with all applicable Federal, State (as may be applicable) and local legal requirements regarding workers health and safety. Contractor is solely responsible for determining the legal requirements that apply to his activities.

6.2 Contractor shall provide protection to government property to prevent damage during the period of time the property is under the control or possession of the contractor.

6.3 Contractor shall record and report promptly to the Procurement Contracting Officer or designated government representative, all available facts relating to each instance of accidental damage to government property or injury to either contractor or government personnel. The contractor shall not perform any work on the damaged equipment/property until released by an authorized government representative. If the government elects to conduct an investigation of the accident, the contractor shall cooperate fully and assist the government personnel until the investigation is completed.

7.0 PRECEDENCE: In case of conflict between this WDD and a referenced document, this WDD takes precedence.



**REPAIR SOURCE QUALIFICATION STATEMENT
(PUBLIC LAW 98-525, 10 USC SECTION 2319)**

Stock Number (NSN): 5998-01-433-2700

Part Number (P/N): 501-2520

Nomenclature: CCA

Application: AN/FYQ-122

**SECTION C: QUALIFICATION REQUIREMENTS THAT MUST BE SATISFIED TO BECOME
A QUALIFIED SOURCE AND QUALIFICATION WAIVER REQUIREMENTS.**

1. Pre-qualification Notice. The offeror shall notify the Small Business Office or, if responding to a solicitation, the contracting officer in OO-ALC/LHK of intent to qualify as a source for this item.
2. Repair, Test and Inspection Capability. The offeror shall certify to the design control activity (OO-ALC/LHJE), the availability of the required repair, test, inspection, and diagnostic facilities and equipment, or provisions for their acquisition or utilization from another source.
3. Data Verification. The offeror shall verify possession of a complete data package by providing a list of applicable drawings, procedures, and specifications currently in his possession related to the repair of the CCA. This drawing package must be sufficient to show in thorough technical detail how the CCA shall be repaired and tested. **Development of special test procedures not available from the government is required. The offeror shall develop those procedures for review and approval by the design control activity.** In addition the package must contain an acceptance test procedure designed to be a final functional checkout of repaired devices sufficient in detail to ensure all operational functions meet specification. When the offeror proposes to use industry standards during repair of the CCA, the offeror shall document the differences between the industry standard and the military standard, and state why those differences do not adversely affect the ability of the CCA to pass the final functional checkout. The design control activity shall determine if the industry standard is acceptable for use in the repair of the CCA.
4. Process Verification. The offeror shall identify sources for materials and standards for internally used processes. The offeror shall further define/provide written procedures for the utilization of any special test or inspection facilities and/or equipment. This documentation shall also include a diagnostic procedure showing the process the CCA being repaired would undergo. The repair process shall show how the offeror shall test, inspect, diagnose, repair and perform a final functional checkout. Development of special test procedures not available from the government is required. The offeror shall develop those procedures for review and approval by the design control activity. Due to diminishing manufacturing sources (DMS), many of the piece-parts listed in the design may no longer be available. The contractor must be capable of locating alternative components to eliminate any DMS problems.
5. Test and Evaluation or Verification. The offeror shall submit to the design control activity an explanation of how they will certify that the test methods and repair procedures meet the specifications for the CCA. The government retains the option to inspect the offeror's repair and testing facilities. To allow accomplishing this, the offeror's facilities shall be made available to government inspection during the qualification effort upon ten days written notice of intent to inspect.
6. Qualification Article. Upon satisfactory compliance with the provisions of paragraphs 1 to 5 above, the government will provide, where deemed necessary at the governments discretion, the offeror a non-serviceable CCA for performance of the repair capability demonstration. This unit shall be repaired at the offeror's expense and returned to the government for testing and verification of serviceability. The returned unit will be evaluated by the cognizant design control activity and shall demonstrate full operational serviceability. Upon successful completion of testing, the CCA will be returned to the Air Force inventory as a serviceable asset

**REPAIR SOURCE QUALIFICATION STATEMENT
(PUBLIC LAW 98-525, 10 USC SECTION 2319)**

Stock Number (NSN): 5998-01-433-2700

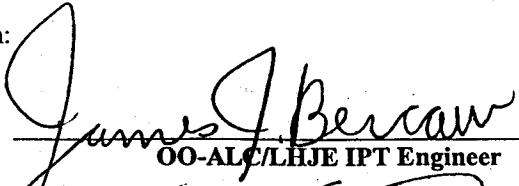
Part Number (P/N): 501-2520

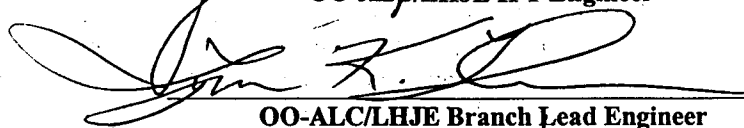
Nomenclature: CCA

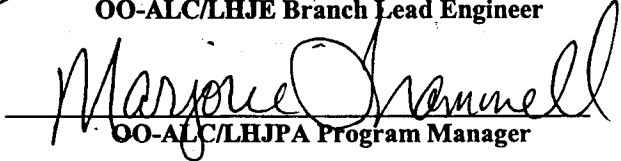
Application: AN/FYQ-122

SECTION E: SIGNATURES.

Review and Coordination:


OO-ALC/LHJE IPT Engineer


OO-ALC/LHJE Branch Lead Engineer


OO-ALC/LHJPA Program Manager

On file in LHJE office, 06 August 2001
OO-ALC/CR Competition Advocate

On file in LHJE office, 06 August 2001
OO-ALC/BC
Office of Small and Disadvantage Business Utilization

On file in LHJE office, 06 August 2001
OO-ALC/SBA
Small Business Administration

APPROVAL:

On file in LHJE office, 06 August 2001
OO-ALC/LHK